

**GOVERNMENT OF ANDHRA PRADESH
ABSRACT**

Panchayat Raj and Rural Development Department - Expenditure towards payment of Rental Charges to DIGI Tech Services, High Speed Xerox Machine canon for the month of October' 2012 - Expenditure of **Rs.30,938=00 (Rupees Thirty thousand Nine hundred and Thirty Eight only)** - Sanctioned - Orders - Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 2338

Dated-26-12-2012.

Read the following:-

- 1.G.O.Ms.No.320, Home (Printing) Dept, dated:10.1.1997
- 2.G.O.Rt.No.140, F&P(FW.Admn., TFR) Dept, Dt.21.10.2000.
3. Letter No.12649/OP-II/A3/2012, dated:05-06-2012.
- 4.From DIGI Tech Services, Himayath Nagar, Hyderabad bill S.No.298, dt. 05-11-2012.

O R D E R:

Sanction is hereby accorded to incur an expenditure of **Rs.30,938-00 (Rupees Thirty thousand Nine hundred and Thirty Eight only)** towards payment of Rental charges to DIGI Tech Services, Himayath Nagar, Hyderabad., in respect of High Speed Xerox Machine canon for taking out copies for the month of October'2012 to which is used by the Department.

2. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to credit the above amount in favour of "DIGI Tech Services, Himayath Nagar, Hyderabad", Andhra Bank Current A/c No. 104411100000627, Vikasnagar (Dilsukhnagar) Branch, MICR Code-305531, IFSC Code-ANDB0001044 .

3. The expenditure sanctioned above shall be debited to the head of account "3451. Secretariat Economic Services - 090.Secretariat - 05. PR&D Dept., - 130. Office Expenses - 132.Other Office Expenses".

4. This order does not require the concurrence of Finance and Planning (Fin.) Dept., as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**R.SUBRAHMANYAM
PRINCIPAL SECRETARY TO GOVERNMENT (PR)(FAC)**

To
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
The PR&RD (OP.II) Department.
The Accountant General, A.P., Hyd.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER